



**KTVD-TV**  
**500 Speer Blvd.**  
**Denver, CO 80203**  
**(866)858-5322**

# CONTRACT

<u>Contract / Revision</u> 699872 /		<u>Alt Order #</u> 06236238
<u>Product</u> <b>HOUSE MAJORITY PAC</b>		
<u>Contract Dates</u> <b>10/09/12 - 10/18/12</b>		<u>Estimate #</u> <b>1420</b>
<u>Advertiser</u> <b>House Majority PAC</b>		<u>Original Date / Revision</u> 07/16/12 / 10/01/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> <b>KTVD</b>	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> Telerep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 79	<u>Product Code</u> 86
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Waterfront Strategies/ POL**  
**1010 Wisconsin Ave Ste 800**  
**Washington, DC 20007**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
D 1	KTVD	10/09/12	10/15/12	Judge Mathis	1-2p		:30				NM	0	\$0.00
D 2	KTVD	10/09/12	10/15/12	The Doctors	10-11a		:30				NM	0	\$0.00
D 3	KTVD	10/09/12	10/15/12	KTVD 9news 11a	11-1130a		:30				NM	0	\$0.00
D 4	KTVD	10/09/12	10/15/12	M-F 2-3p	2-3p		:30				NM	0	\$0.00
D 5	KTVD	10/09/12	10/15/12	M-F 3-4p	3-4p		:30				NM	0	\$0.00
D 6	KTVD	10/09/12	10/15/12	KTVD 9News 7a	M-F 7-8a		:30				NM	0	\$0.00
D 7	KTVD	10/09/12	10/15/12	KTVD 9News 8-9a	M-F 8-9a		:30				NM	0	\$0.00
D 8	KTVD	10/09/12	10/15/12	Anderson Cooper	9-10a		:30				NM	0	\$0.00
D 9	KTVD	10/15/12	10/15/12	10/15 Broncos Game	7-8p		:30				NM	0	\$0.00
D 10	KTVD	10/13/12	10/13/12	KTVD 9News Sat 6-7a	Sat 6-7a		:30				NM	0	\$0.00
D 11	KTVD	10/14/12	10/14/12	KTVD 9News Sun 6-7a	Sun 6-7a		:30				NM	0	\$0.00
D 12	KTVD	10/11/12	10/11/12	Thu Prime A	7-8p		:30				NM	0	\$0.00
D 13	KTVD	10/10/12	10/10/12	Wed Prime B	8-9p		:30				NM	0	\$0.00
N 14	KTVD	10/15/12	10/15/12	Broncos Game	Broncos Game		1:00				NM	1	\$30,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		10/15/12	10/21/12	M-----	1	\$30,000.00	0.00						
D 15	KTVD	10/12/12	10/18/12	Judge Mathis	1-2p		:30				NM	0	\$0.00
D 16	KTVD	10/12/12	10/18/12	The Doctors	10-11a		:30				NM	0	\$0.00
D 17	KTVD	10/12/12	10/18/12	KTVD 9news 11a	11-1130a		:30				NM	0	\$0.00
D 18	KTVD	10/12/12	10/18/12	M-F 2-3p	2-3p		:30				NM	0	\$0.00
D 19	KTVD	10/12/12	10/18/12	Wendy Williams	3-4p		:30				NM	0	\$0.00
D 20	KTVD	10/12/12	10/18/12	KTVD 9News 7a	M-F 7-8a		:30				NM	0	\$0.00
D 21	KTVD	10/12/12	10/18/12	KTVD 9News 8-9a	M-F 8-9a		:30				NM	0	\$0.00
D 22	KTVD	10/12/12	10/18/12	Anderson Cooper	9-10a		:30				NM	0	\$0.00
D 23	KTVD	10/18/12	10/18/12	Thu Prime A	7-8p		:30				NM	0	\$0.00
D 24	KTVD	10/17/12	10/17/12	Wed Prime B	8-9p		:30				NM	0	\$0.00
<b>Totals</b>										0.00		1	\$30,000.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Gannett Co., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



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<u>Advertiser</u> <b>House Majority PAC</b>		<u>Original Date / Revision</u> 07/16/12 / 10/01/12

<u>Time Period</u>	<u># of Spots</u>	<u>Gross Amount</u>	<u>Net Amount</u>
10/01/12 - 10/15/12	1	\$30,000.00	\$25,500.00
<b>Totals</b>	<b>1</b>	<b>\$30,000.00</b>	<b>\$25,500.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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